

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 2/14/2014 12:35 PM
From Date: 01/01/2014
Through Date: 01/31/2014

| REGION: | 01 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | BENEWAH | | | | |
| | Camp & RV Parks | 2,005 | 1,275 | 730 | -14.60 |
| | Other Lodging | 69,320 | 13,889 | 55,431 | -1,310.77 |
| | County Totals: | 71,325 | 15,164 | 56,161 | -1,325.37 |
| County: | BONNER | | | | |
| | Camp & RV Parks | 59,468 | 19,102 | 40,367 | -809.20 |
| | Other Lodging | 1,516,357 | 153,269 | 1,363,089 | -25,317.43 |
| | County Totals: | 1,575,826 | 172,370 | 1,403,455 | -26,126.63 |
| County: | BOUNDARY | | | | |
| | Camp & RV Parks | 3,424 | 2,164 | 1,260 | -25.00 |
| | Other Lodging | 319,988 | 232,937 | 87,051 | -1,331.33 |
| | County Totals: | 323,412 | 235,101 | 88,311 | -1,356.33 |
| County: | KOOTENAI | | | | |
| | Camp & RV Parks | 104,009 | 95,144 | 8,865 | -177.54 |
| | Other Lodging | 3,501,081 | 417,811 | 3,083,270 | -50,375.35 |
| | County Totals: | 3,605,090 | 512,955 | 3,092,135 | -50,552.89 |
| County: | SHOSHONE | | | | |
| | Camp & RV Parks | 22,485 | 12,053 | 10,432 | 1,091.92 |
| | Other Lodging | 782,772 | 20,240 | 762,532 | -13,421.74 |
| | County Totals: | 805,257 | 32,293 | 772,964 | -12,329.82 |
| | Region Totals: | 6,380,910 | 967,883 | 5,413,027 | -91,691.04 |

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| REGION: | 02 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | CLEARWATER | | | | |
| | Camp & RV Parks | 26,784 | 20,859 | 5,924 | -155.25 |
| | Other Lodging | 260,976 | 37,357 | 223,619 | -1,905.84 |
| | County Totals: | 287,760 | 58,217 | 229,543 | -2,061.09 |
| County: | IDAHO | | | | |
| | Camp & RV Parks | 16,352 | 9,009 | 7,343 | -137.00 |
| | Other Lodging | 437,662 | 21,506 | 416,156 | -3,706.82 |
| | County Totals: | 454,014 | 30,515 | 423,499 | -3,843.82 |
| County: | LATAH | | | | |
| | Other Lodging | 937,889 | 62,662 | 875,227 | -9,784.14 |
| | County Totals: | 937,889 | 62,662 | 875,227 | -9,784.14 |
| County: | LEWIS | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | -0.60 |
| | Other Lodging | 192,087 | 70,906 | 121,181 | -462.09 |
| | County Totals: | 192,087 | 70,906 | 121,181 | -462.69 |
| County: | NEZ PERCE | | | | |
| | Other Lodging | 966,989 | 171,120 | 795,869 | -9,676.64 |
| | County Totals: | 966,989 | 171,120 | 795,869 | -9,676.64 |
| | Region Totals: | 2,838,740 | 393,420 | 2,445,320 | -25,828.38 |

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| REGION: | 03 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|--------------------|
| County: | ADA | | | | |
| | Camp & RV Parks | 133,984 | 85,354 | 48,630 | -972.58 |
| | Other Lodging | 11,741,516 | 1,302,623 | 10,438,893 | -141,653.39 |
| | County Totals: | 11,875,500 | 1,387,977 | 10,487,523 | -142,625.97 |
| County: | ADAMS | | | | |
| | Camp & RV Parks | 7,095 | 0 | 7,095 | -15.40 |
| | Other Lodging | 35,060 | 255 | 34,805 | -404.98 |
| | County Totals: | 42,155 | 255 | 41,900 | -420.38 |
| County: | BOISE | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 112,402 | 14,293 | 98,109 | -1,890.72 |
| | County Totals: | 112,402 | 14,293 | 98,109 | -1,890.72 |
| County: | CANYON | | | | |
| | Camp & RV Parks | 94,682 | 80,524 | 14,158 | -277.73 |
| | Other Lodging | 1,269,201 | 82,044 | 1,187,157 | -15,366.99 |
| | County Totals: | 1,363,883 | 162,568 | 1,201,315 | -15,644.72 |
| County: | ELMORE | | | | |
| | Camp & RV Parks | 7,063 | 5,335 | 1,728 | -34.18 |
| | Other Lodging | 436,170 | 38,148 | 398,022 | -5,701.45 |
| | County Totals: | 443,232 | 43,483 | 399,750 | -5,735.63 |
| County: | GEM | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 15,159 | 0 | 15,159 | -332.55 |
| | County Totals: | 15,159 | 0 | 15,159 | -332.55 |
| County: | OWYHEE | | | | |
| | Camp & RV Parks | 8,297 | 0 | 8,297 | -165.95 |
| | Other Lodging | 17,205 | 0 | 17,205 | -826.45 |
| | County Totals: | 25,502 | 0 | 25,502 | -992.40 |

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| | | | | | |
|----------------|-----------------------|-------------------|------------------|-------------------|--------------------|
| County: | PAYETTE | | | | |
| | Camp & RV Parks | 13,020 | 11,739 | 1,281 | -25.62 |
| | Other Lodging | 7,152 | 4,400 | 2,752 | -29.89 |
| | County Totals: | 20,172 | 16,139 | 4,033 | -55.51 |
| County: | VALLEY | | | | |
| | Camp & RV Parks | 22,751 | 0 | 22,751 | -356.67 |
| | Other Lodging | 1,170,593 | 133,733 | 1,036,860 | -18,300.45 |
| | County Totals: | 1,193,344 | 133,733 | 1,059,611 | -18,657.12 |
| County: | WASHINGTON | | | | |
| | Camp & RV Parks | 5,274 | 0 | 5,274 | -105.48 |
| | Other Lodging | 93,314 | 9,410 | 83,904 | -1,387.75 |
| | County Totals: | 98,588 | 9,410 | 89,178 | -1,493.23 |
| | Region Totals: | 15,189,939 | 1,767,857 | 13,422,081 | -187,848.23 |

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| REGION: | 04 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | CASSIA | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 459,725 | 25,935 | 433,791 | -5,952.05 |
| | County Totals: | 459,725 | 25,935 | 433,791 | -5,952.05 |
| County: | GOODING | | | | |
| | Camp & RV Parks | 17,542 | 8,480 | 9,063 | -181.26 |
| | Other Lodging | 55,670 | 9,289 | 46,381 | -650.64 |
| | County Totals: | 73,212 | 17,769 | 55,443 | -831.90 |
| County: | JEROME | | | | |
| | Camp & RV Parks | 32,795 | 23,436 | 9,359 | -136.87 |
| | Other Lodging | 261,180 | 15,251 | 245,929 | -7,389.40 |
| | County Totals: | 293,975 | 38,687 | 255,288 | -7,526.27 |
| County: | LINCOLN | | | | |
| | Camp & RV Parks | 200 | 0 | 200 | -4.00 |
| | Other Lodging | 0 | 0 | 0 | 0.00 |
| | County Totals: | 200 | 0 | 200 | -4.00 |
| County: | MINIDOKA | | | | |
| | Camp & RV Parks | 13,159 | 9,325 | 3,834 | -76.68 |
| | Other Lodging | 163,124 | 11,711 | 151,413 | -1,303.72 |
| | County Totals: | 176,283 | 21,036 | 155,247 | -1,380.40 |
| County: | TWIN FALLS | | | | |
| | Camp & RV Parks | 18,409 | 3,375 | 15,034 | -172.70 |
| | Other Lodging | 1,905,386 | 477,235 | 1,428,151 | -21,743.52 |
| | County Totals: | 1,923,795 | 480,610 | 1,443,185 | -21,916.22 |
| | Region Totals: | 2,927,190 | 584,036 | 2,343,154 | -37,610.84 |

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| REGION: | 05 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|---------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | BANNOCK | | | | |
| | Camp & RV Parks | 1,391 | 0 | 1,391 | -31.21 |
| | Other Lodging | 1,817,905 | 114,631 | 1,703,274 | -22,936.89 |
| | County Totals: | 1,819,296 | 114,631 | 1,704,664 | -22,968.10 |
| County: | BEAR LAKE | | | | |
| | Camp & RV Parks | 4,989 | 0 | 4,989 | -73.00 |
| | Other Lodging | 173,635 | 1,839 | 171,796 | -2,137.00 |
| | County Totals: | 178,624 | 1,839 | 176,785 | -2,210.00 |
| County: | BINGHAM | | | | |
| | Other Lodging | 228,391 | 21,223 | 207,168 | -2,421.26 |
| | County Totals: | 228,391 | 21,223 | 207,168 | -2,421.26 |
| County: | CARIBOU | | | | |
| | Camp & RV Parks | 800 | 0 | 800 | -16.00 |
| | Other Lodging | 61,937 | 12,471 | 49,466 | -1,132.11 |
| | County Totals: | 62,737 | 12,471 | 50,266 | -1,148.11 |
| County: | FRANKLIN | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | -6.85 |
| | Other Lodging | 38,034 | 1,590 | 36,444 | -375.19 |
| | County Totals: | 38,034 | 1,590 | 36,444 | -382.04 |
| County: | ONEIDA | | | | |
| | Camp & RV Parks | 0 | 0 | 0 | 0.00 |
| | Other Lodging | 37,350 | 240 | 37,110 | -742.62 |
| | County Totals: | 37,350 | 240 | 37,110 | -742.62 |
| County: | POWER | | | | |
| | Camp & RV Parks | 506 | 0 | 506 | -10.11 |
| | Other Lodging | 16,996 | 10,279 | 6,717 | -82.08 |
| | County Totals: | 17,502 | 10,279 | 7,223 | -92.19 |
| | Region Totals: | 2,381,933 | 162,274 | 2,219,659 | -29,964.32 |

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| REGION: | 06 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|-------------------|
| County: | BONNEVILLE | | | | |
| | Camp & RV Parks | 4,277 | 3,343 | 933 | -106.09 |
| | Other Lodging | 2,893,828 | 148,361 | 2,745,467 | -33,445.81 |
| | County Totals: | 2,898,104 | 151,704 | 2,746,400 | -33,551.90 |
| County: | CLARK | | | | |
| | Other Lodging | 2,015 | 1,350 | 665 | -13.30 |
| | County Totals: | 2,015 | 1,350 | 665 | -13.30 |
| County: | FREMONT | | | | |
| | Camp & RV Parks | 6,562 | 0 | 6,562 | -241.88 |
| | Other Lodging | 402,318 | 1,866 | 400,452 | -6,325.00 |
| | County Totals: | 408,880 | 1,866 | 407,014 | -6,566.88 |
| County: | JEFFERSON | | | | |
| | Camp & RV Parks | 915 | 0 | 915 | -18.30 |
| | Other Lodging | 16,877 | 1,912 | 14,965 | -299.30 |
| | County Totals: | 17,792 | 1,912 | 15,880 | -317.60 |
| County: | MADISON | | | | |
| | Other Lodging | 254,407 | 7,210 | 247,197 | -4,147.67 |
| | County Totals: | 254,407 | 7,210 | 247,197 | -4,147.67 |
| County: | TETON | | | | |
| | Camp & RV Parks | 5,212 | 2,815 | 2,397 | -47.93 |
| | Other Lodging | 508,693 | 178,205 | 330,488 | -5,833.16 |
| | County Totals: | 513,905 | 181,020 | 332,885 | -5,881.09 |
| | Region Totals: | 4,095,103 | 345,061 | 3,750,042 | -50,478.44 |

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| REGION: | 07 | <u>Total Sales</u> | <u>NonTaxable Sales</u> | <u>Taxable Sales</u> | <u>Remittance</u> |
|----------------|-----------------------|--------------------|-------------------------|----------------------|--------------------|
| County: | BLAINE | | | | |
| | Camp & RV Parks | 4,980 | 0 | 4,980 | -126.00 |
| | Other Lodging | 4,070,548 | 252,088 | 3,818,460 | -65,540.53 |
| | County Totals: | 4,075,527 | 252,088 | 3,823,439 | -65,666.53 |
| County: | BUTTE | | | | |
| | Camp & RV Parks | 997 | 525 | 472 | -9.44 |
| | Other Lodging | 13,051 | 440 | 12,611 | -215.68 |
| | County Totals: | 14,048 | 965 | 13,083 | -225.12 |
| County: | CAMAS | | | | |
| | Camp & RV Parks | 4,920 | 0 | 4,920 | -98.40 |
| | Other Lodging | 6,813 | 0 | 6,813 | -34.00 |
| | County Totals: | 11,733 | 0 | 11,733 | -132.40 |
| County: | CUSTER | | | | |
| | Camp & RV Parks | 13,003 | 4,200 | 8,803 | -176.05 |
| | Other Lodging | 125,448 | 25,629 | 99,819 | -1,533.35 |
| | County Totals: | 138,451 | 29,829 | 108,622 | -1,709.40 |
| County: | LEMHI | | | | |
| | Camp & RV Parks | 17,033 | 10,808 | 6,226 | -107.51 |
| | Other Lodging | 224,701 | 20,695 | 204,006 | -3,395.93 |
| | County Totals: | 241,734 | 31,503 | 210,232 | -3,503.44 |
| | Region Totals: | 4,481,494 | 314,385 | 4,167,109 | -71,236.89 |
| | Grand Totals: | 38,295,308 | 4,534,917 | 33,760,392 | -494,658.14 |